

Work Order ID 65361

January 12, 2011 2:59:34 PM



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Item ID: D3595-063-395

Accept



Setup Start



Revision ID:

Stop



Item Name: RUBBER CUSHION

Start Date: 1/12/11 Start Qty: 40.00



Cust Item ID:

Required Date: 1/19/11 Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals: Process Plan: C2 Date: 11/01/12 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3595	A
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100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

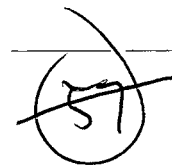
1-Cut as per Dwg D3595

Dwg Rev: A

Prog Rev: 1

2-Deburr if necessary

1811-19



60

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

1811-19

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Subtotal

count
760

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: *X-tubes Assy* 0.00



Packaging

Memo

0.00

Packaging

MA 11 01 24 (60)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CH 11/01/25

MF
11-01-24

Picklist Print

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Page 1

Work Order ID: 65361

Parent Item: D3595-063-395

Parent Item Name: RUBBER CUSHION



Start Date: 1/12/11

Required Date: 1/19/11

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A 10.11.03 as per dwg revA DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3595		Manufactured	No			100	sf	0.0000	0.0196	0.825263			



Rubber Cushion (per sq ft)



11-1-19

MNE080S.125-

115916

(57)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

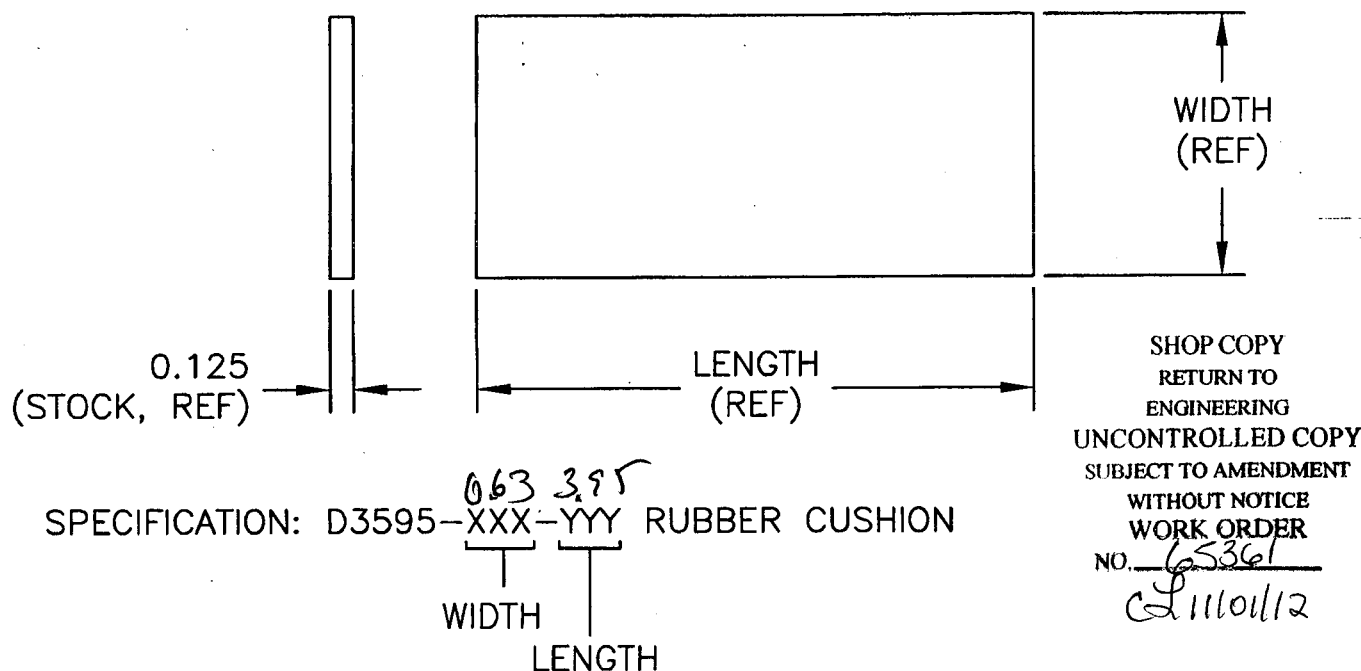
NOTE: Date & initial all entries



DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3595	REV. <i>A</i> SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS
A	07.02.07	NEW ISSUE	

RELEASED
07.02.14 *[Signature]*

SPECIFICATION CONTROL DRAWING



EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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